

TAX INVOICE

 Akshaya Traders FY-2023-24 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	AT/23-24/390	12-Dec-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		20231211034
Buyer SUMMIT SALES LLP SY No.210 & 211, Rampally Village Ghatkesar Mandal, Medchal MAlkajgiri, Hyderabad, Telangana-500051 No : 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20231211044	11-Dec-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HACKSAW BLADE DOUBLE	82029990	6.0 Nos	500.00	Nos	3,000.00
	Output CGST @ 9%			9 %		270.00
	Output SGST @ 9%			9 %		270.00
Total			6.0 Nos			₹ 3,540.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **INR Five Hundred Forty Only**

INWARD

Inward No. 20707

MRN No.

Received By.

20231213006

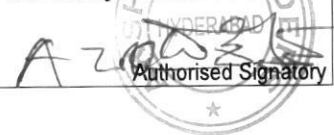
Di: 13/12/23

Di:

Sign

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Akshaya Traders FY-2023-24


 Authorised Signatory

This is a Computer Generated Invoice